

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Agriculture and Cooperation Department – CSS-NMOOP- 2014-15- Revalidation of Unspent balance released by GOI under MM-I Oilseeds of National Mission on Oilseeds and Oilpalm -Administrative Sanction - Accorded-Orders - Issued.

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**AGRICULTURE AND COOPERATION (AGRI.II) DEPARTMENT**

G.O.RT.No. 70

Dated 03 -02-2015  
Read the following:-

1. From the Commissioner and Director of Agriculture, Telangana, Hyderabad Lr.No. C.S.(1)/10/2014,Dated 30-12-2014
2. G.O. Rt. NO. 170, Finance (EBS.II) Department, dt:19-01-2015

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**ORDER:-**

In the reference 1<sup>st</sup> read above, the Commissioner and Director of Agriculture, Telangana, Hyderabad has requested to issue BRO and Administrative Sanction for an amount of Rs. Rs. 2220.245 lakhs ( Central share of Rs. 1665.184 lakhs + MSS of Rs. 555.061 lakhs) under MM-I for Oilseeds under NMOOP Scheme during 2014-15.

2. In the G.O. 2<sup>nd</sup> read above, the Finance (EBS.II) Dept. have issued Budget Release Order for an amount of Rs. 22,20,24,000/- (Rupees Twenty two crores twenty lakhs and twenty four thousands only) under Plan from BE 2014-2015 towards implementation of MM-I for Oil Seeds under NMOOP Scheme.

3. Government, after careful examination, and in pursuance of the Budget Release Order issued in the G.O.2<sup>nd</sup> read above, hereby accord administrative sanction for an amount of Rs. 22,20,24,000/- (Rupees Twenty two crores twenty lakhs and twenty four thousands only) to the Commissioner and Director of Agriculture, Telangana, Hyderabad, under Plan from the Budget Estimate Provision 2014-2015 towards implementation of MM-I for Oil Seeds under NMOOP Scheme under the following Head of Account:-

(Rs. in thousands)

S. No	Head of Account	Charged/Voted	Provision in BE (2014-2015	Additional Amounts Sanctioned	Amounts Reappro-priated	Total Provision in BE 2014-2105	Amount already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: National Mission on Oil Seed and Oil Palm Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2401-00-114-12-08-130-132	V	1,05.00	-	-	1,05.00		2.50	1,02.50
2	2401-00-114-12-08-130-134	V	3.00	-	-	3.00	-	1.00	2.00
3	2401-00-114-12-08-200-000	V	7.20	-	-	7.20	-	2.50	4.70
4	2401-00-114-12-08-260-000	V	5.00	-	-	5.00	-	2.00	3.00
5	2401-00-114-12-08-330-000	V	50,96.70	-	-	50,96.70	-	16,77.83	34,18.87
6	2401-00-789-12-08-330-000	V	10,86.08	-	-	10,86.08	-	2,61.31	8,24.77
7	2401-00-796-12-08-330-000	V	6,56.99	-	-	6,56.99	-	2,73.10	3,83.89
	Total		69,59.97	-	-	69,59.97	-	22,20.24	47,39.73

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The Commissioner and Director of Agriculture, Telangana, Hyderabad shall take further necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

POONAM MALAKONDAIAH  
APC & PRINCIPAL SECRETARY TO GOVERNMENT

To

The Commissioner and Director of Agriculture, Telangana, Hyderabad

Copy to:-

The Finance (EAC / EBS.II) Department.

The Accountant General, Telangana, Hyderabad

The Pay & Accounts Officer, Telangana, Hyderabad

The Director of Treasuries & Accounts, Telangana, Hyderabad

The P.S. to Principal Secretary to Govt.(Agriculture)

SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER